

CITY OF LINCOLN/LANCASTER COUNTY
CONTRACT AWARD NOTIFICATION
SPECIFICATION NO. 05-121
ANNUAL REQUIREMENTS FOR
SUPPLY OF RADIO BATTERIES

DATE: May 15, 2006

CONTRACT PERIOD: July 1, 2006 thru June 30, 2007

CONTRACTOR: Centurion Wireless Technologies
3425 N. 44th St.
Lincoln NE 68504

PURCHASING DIVISION
K-STREET COMPLEX
440 SOUTH 8TH STREET
LINCOLN, NEBRASKA 68508
(402) 441-7410

Company Representative: Marty McKinney
Telephone No.: 402.325-3200
FAX No.: 402.465.1451
E-Mail Address: marty.mckinney@centurion.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Per Signed Contract & Spec. No. 05-121

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #076278
Dated: 05-10-06



Purchasing Division / Finance Department
Vince M. Mejer, Purchasing Agent
440 South 8th Street
Suite 200, Southwest Wing
Lincoln, Nebraska 68508

402-441-7410
fax: 402-441-6513



MAYOR COLEEN J. SENG

lincoln.ne.gov

March 28, 2006

Mr. Mark Cockson
Centurion Wireless Technologies
3300 Folkways Circle
Lincoln, NE 68504

RE: ANNUAL REQUIREMENTS FOR SUPPLY OF RADIO BATTERIES, SPECIFICATION NO. 05-121

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **July 1, 2006, thru June 30, 2007.**

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office (faxed copy is not acceptable) by April 7, 2006,** for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

If your company should choose **not** to renew this contract in it's original form, please **state on your letterhead the reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8th, Suite 200, Lincoln, NE 68508, Attn: Tom Kopplin

Vince Mejer
Purchasing Agent

Official City Use Only

Centurion Wireless Technologies
Company Name
3425 N. 44th St, Lincoln
Company Address
(402) 325-3200 NE 68504
Phone No.
(402) 465-1451
FAX No.
marty.mckinney@centurion.com
E-Mail Address
Marty McKinney
By(print)
Sales Representative
Title
4/21/06
Date
Marty McKinney
Signature

Dated this 10th day
of May 2006

Coleen J. Seng, Mayor

75857

ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney
City Department
Contractor

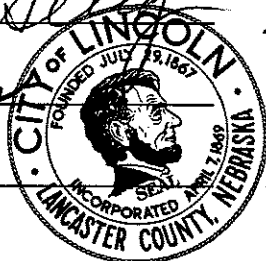
The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated 5/17/05 and submitted by **Centurion Wireless Technologies., 3300 Folkways Circle, Lincoln NE 68504**, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Specification No # **05-121** as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # **05-121** constitutes a contractual agreement and the purpose of providing **Ann Supply of Radio Batteries** to the **City of Lincoln** for the period **July 1, 2005** through **June 30, 2006** which shall be governed by all terms conditions, and provisions of the specification/proposal and REQUEST FOR BID # **05-121** which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Colleen J. Seng

Attest (City Clerk)



ACCEPTED BY CONTRACTOR

Signature

Name (Print)

MARK G. COCKSON

GLOBAL DIRECTORY LAND MOBILE RADIO & POWER PRODUCTS

Title

Date: 8-1-05

Date: 25 JULY 2005

Approved as to form - City Attorney

**PROPOSAL
SPECIFICATION NO. 05-121
BID OPENING TIME: 12:00 NOON
DATE: May 18, 2005**

original
Centurion wireless

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the below listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed below.

BIDDING SCHEDULE

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>EST ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
1.	7.5V, 1400 MAH NICKEL CADMIUM BATTERY FOR MPA/MPD PORTABLE RADIO. M/A COM BKB191205/1 OR EQUIVALENT. NOTE: ITEM 1 BATTERIES BEING BID MUST MATCH PHYSICAL SIZE AND COLOR OF ABOVE REFERENCED MODEL. MINIMUM ORDER QUANTITY: 15 MFG. <u>Cent.</u> MODEL <u>MP2051</u>	500 EA	\$ <u>29.75</u>	\$ <u>14,875</u>
2.	7.5V, 1400 MAH NICKEL CADMIUM BATTERY FOR ERICSSON PCS PORTABLE RADIO M/A COM 19A705293P1, OR EQUIVALENT NOTE: ITEM 2 BATTERIES BEING BID MUST MATCH PHYSICAL SIZE AND COLOR OF ABOVE REFERENCED MODEL. MINIMUM ORDER QUANTITY: 5 MFG. <u>Cent.</u> MODEL <u>PC5293P1</u>	200 EA	\$ <u>30.00</u>	\$ <u>6,000</u>
3.	7.5V, 1400 MAH NICKEL CADMIUM BATTERY FOR LPE PORTABLE RADIO. M/A COM BKB191203 OR EQUIVALENT. NOTE: ITEM 3 BATTERIES BEING BID MUST MATCH PHYSICAL SIZE AND COLOR OF ABOVE REFERENCED MODEL. MINIMUM ORDER QUANTITY: 1 MFG. <u>Cent.</u> MODEL <u>LP203</u>	150 EA	\$ <u>28.01</u>	\$ <u>4,201.50</u>
4.	7.5V, 1600 MAH NICKEL CADMIUM BATTERY FOR M/A COM JAGUAR 700P AND P7100 M/A COM BKB-191210/3, OR EQUIVALENT NOTE: ITEM 4 BATTERIES BEING BID MUST MATCH PHYSICAL SIZE AND COLOR OF ABOVE REFERENCED MODEL. MINIMUM ORDER QUANTITY: 5 MFG. <u>Cent.</u> MODEL <u>J2103</u>	350 EA	\$ <u>33.00</u>	\$ <u>11,550</u>
5.	7.5V, 2400 MAH NICKEL METAL HYDRIDE BATTERY FOR M/A COM JAGUAR 700P AND P7100 M/A COM BKB-191210/4, OR EQUIVALENT NOTE: ITEM 5 BATTERIES BEING BID MUST MATCH PHYSICAL SIZE AND COLOR OF ABOVE REFERENCED MODEL. MINIMUM ORDER QUANTITY: 5 MFG. <u>Cent.</u> MODEL <u>J2104</u>	100 EA	\$ <u>36.75</u>	\$ <u>3,675</u>

Miscellaneous?
MAC

<u>ITEM</u>	<u>ITEM DESCRIPTION</u>	<u>EST ANNUAL QUANTITY</u>	<u>UNIT</u>	<u>TOTAL</u>
6.	7.5V, 1200 MAH NICKEL CADMIUM BATTERY FOR M-RK PORTABLE RADIO. M/A COM 19A149838P1 OR EQUIVALENT. NOTE; ITEM 6 BATTERIES BEING BID MUST MATCH PHYSICAL SIZE AND COLOR OF ABOVE REFERENCED MODELS. MINIMUM ORDER QUANTITY: 1 MFG. _____ MODEL <u>N/A</u>	50 EA	\$ _____	\$ <u>No bid</u>

TOTAL BID, ITEMS 1 - 6 COMBINED

\$ 40,451.50
40,301.50 *mm*

USED BATTERIES: Bidder has capability to pick-up and properly dispose of the City's used Nickel Cadmium batteries as a condition of the performance of this agreement. YES: ☒ NO: _____ State packaging requirements and related conditions: See comments in Q8547

WARRANTY: Bidders shall state here, or attach a separate statement, their warranty terms and conditions for batteries found to be defective in materials and workmanship:

BIDDERS NOTE: In addition to bid prices, warranty terms and conditions will be given consideration in the award of bid.

NO BID SECURITY REQUIRED

Term of initial agreement is July 1, 2005 thru June 30, ~~2004~~ 2006 *mm*

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.

Contract Extension Renewal is an option: Yes ☒ No _____

TERM PRICE CLAUSE: BIDDER MUST STATE

(a) Bid prices firm for the full contract period: ☒ ; or

(b) Bid prices subject to escalation/de-escalation: _____

(c) If (b), state period for which prices will remain firm: Through _____

COMPANY REPRESENTATIVE responsible for the administration of this Agreement:

Name: John Deaust

Address: 3300 Folkways Circle ; Lincoln, NE 68504

Phone: (402) 325-3113

FAX: (402) 325-1473

E-mail: John.Deaust@centurion.com

AFFIRMATIVE ACTION PROGRAM: Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned bidder, having full knowledge of the requirements of the City of Lincoln for the below listed items and the contract documents (which include Notice to Bidders, Instructions to Bidders, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to sell to the City the listed items for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for unit prices listed.

The undersigned into a contract signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter if this proposal is accepted.

RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.
MARK OUTSIDE OF BID ENVELOPE AS FOLLOWS: **SEALED BID FOR SPEC. 05-121**

CENTURION WIRELESS TECHNOLOGIES INC
COMPANY NAME


BY (Signature)

3300 FOLKWAYS CIRCLE
STREET ADDRESS or P.O. BOX

MARK G COCKSON
(Print Name)

LINCOLN NE 68504
CITY, STATE ZIP CODE

GLOBAL DIRECTOR, LAND MOBILE RADIO & POWER PRODS
(Title)

402-325-3100
TELEPHONE

17 MAY 2005
(Date)

47-0635953
EMPLOYER'S FEDERAL I.D. NO.
OR SOCIAL SECURITY NUMBER

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: lincoln.ne.gov Keyword: bid